

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Municipal Administration and Urban Development Department - Remuneration to two (2) Data Entry Operators provided by M/s. Mahila Federation - Contractual Salaries from 21-01-2011 to 20-03-2011 - Sanction - Orders - Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. _____
2011.

Dated:14-11-

Read the

following:

- Ref:1. G.O.Rt.No.4459, Finance (SMPC) Dept, dt.27.12.2006.
2. Govt. Letter No.622/OP.I (2)/2008, dated 31-3-2008.
3. Circular Memo No.11632-A/SU.IV/2007-8, dt. 04-10-2008.
4. Govt. Letter No.4715/OP.I (2)/2009, dated 04-02-2010.
5. From Mahila Federation, letter dated: 05-03-2010.
6. G.O.Rt.No.500, MA & UD (OP) Dept., dated 03.05.2010.
7.Fin.Dept.,U.O.No.17879/585/A1/SMPC.II/2011, Dated: 06.08.2011.
8. G.O.Rt.No.1053, MA & UD (OP) Dept., dated 24.08.2011.
9. Govt. Lr.No.17078/OP.2/2011-1, MA & UD (OP) Dept. Dt.17.10.11.
10. G.O.Ms.No.3, Fin. (SMPC.II) Dept., dated:12.01.2011.
11. G.O.Rt.No.420, MA & UD (OP) Dept., dated: 31.03.2011.
12. G.O.Rt.No. 485, MA & UD (OP) Dept., dated: 25.04.2011.
13. Govt. Letter No.17078/OP.2/2011-1, Dated: 17.10.2011.
14. From M/s. Mahila Federation, Hyderabad, Advance Stamp

Receipt dated nil for the period from 21-01-2011 to 20-03-2011 along with bill dated Nil.

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ORDER:

In the G.O.s 11th and 12th read above, DEOs working in MA & UD Department on outsourcing basis i.e., Smt B.Jyothi and Smt A.Tirupatamma and another have been paid remuneration of Rs.5,500/- per month as per old rates for the period from 21.01.2011 to 20.03.2011 as per the instructions issued in the Letter No.23509/OP.2/2010, MA & UD Department dated 01.02.2011 read with Govt. letter No.4612/OP.2/2011, dated 29.03.2011.

2. In the reference 13th read above, instructions were issued to pay enhanced remuneration i.e., Rs.9,500/- per month as per the orders issued in G.O.Ms.No.3, Finance (SMPC.II) Department, dated 12.01.2011 to the above DEOs in modifications to the earlier instructions and requested the out sourcing agency to furnish the bills. Accordingly in the reference 14th read M/s. Mahila Federation has submitted the arrears bills for an amount of Rs.16,800/- for two months for the period from 21.01.2011 to 20.03.2011 in respect of Smt B.Jyothi and Smt A.Tirupatamma.

3. Sanction is hereby accorded for payment of Rs.16,800/- (Rupees Sixteen thousand eight hundred only) including agency commission at @ 5% to M/s. Mahila Federation, Saroornagar, Hyderabad towards arrear amount to two (2) Data Entry Operators working in OP & J-Sections from 21-01-2011 to 20-03-2011 (2 months).

4. The expenditure sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services MH-090 - Secretariat - SH-(07) -MA&UD -300 -Other contractual services.

5. The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad is requested to issue A/C payee cheque in favour of M/s. Mahila Federation, Saroornagar, Hyderabad.

6. This order issues with the concurrence of Finance Department vide their, U.O.No.17879/585/A1/ SMPC.II /2011, dated.06.08.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

M/s. Mahila Federation, Saroornagar, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

